

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of May, 2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 870

Dated:01-07-2010.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-06-2010.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.19,163/- (Rupees Nineteen thousand one hundred and sixty three only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of May, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 19,163/- in favour of A.O.(Cash), BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of May, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	May, 2010	Peshi of APC & Spl. C.S., ATM	1250	1351/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	1453	1746/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	1474	1772/-
4.	23553839	-do-	Spl.Chief Secy (Agri.) (residence)	0	---
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1118	1854/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges	3000/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	394	1178/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	811	967/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges	3000/-
10	27600067	-do-	Addl. Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month	1145/-
11	23550300	-do-	APC & Spl. C.S., ATM (Residence)	--	1471/-
12	23450232	-do-	O.P.	1547	1679/-
			TOTAL Rs.		19163/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.